## **BID EVALUATION REPORT**

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.

2. Tender Reference No: SPPRA Sr. No. 34940

3. Tender Description/Name of work/item: Repair of Furniture & Fixture

4. Method of Procurement: Single Stage one Envelope

5. Tender Published: N/A

6. Total Bid documents Sold: 02

7. Total Bids Received: 02

8. Technical Bid Opening date (if applicable): N/A

9. No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 09-11-2017

12. Bid Evaluation Report:

S.No	Name of Firm	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Rahyan Enterprises	Rs.470,800/-	I <sup>st</sup>	Rs. 0.6	Meet Departmental Specification	Recommended for Placement of Order
2.	M/s Diamond Star International	Rs. 606,600 /-	2 <sup>nd</sup>	Million	Did not Meet Departmental Requirements	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

Civil Defence Sindh, Karachi

## COMPARATIVE STATEMENT (CS) REPAIR OF FURNITURE & FIXTURE FOR (SSU)

Name of Firms	Registration with income tax.	Registration with Sales tax	Registration with Excise and Taxation	History 3 years in business	Not involved in any litigation	Blacklisted Firm
M/s Rahyan Enterprises	Yes	Yes	Yes	Yes	Not Involve	No
M/s Diamond Star International	Yes	No	No	No	Not Involve	No

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

(Member)

Ahmed Nawaz DSP / HQtr Special Security Unit Sindh, Karachi Fatima Memon Addl: Controller Civil Defence East, Karachi

## TECHNICAL EVALUATION REPORT(TER) REPAIR OF FURNITURE & FIXTURE OF (SSU)

	Name of Firm	Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)		
S#		Compliance with required Specification  Compliance with required Specification  Compliance with required Specification  Bank statement of last 3 Years (100)  Annual turnover (100)  Coders for the supply of quoted item (Government organization will be		(Government	Total Marks (700)	Result	
1.	M/s Rahyan Enterprises	300	100	100	200	700	Accepted
2.	M/s Diamond Star International	300	N/A	N/A	200	500	Accepted

Note: Minimum passing / qualifying marks is 50% i.e. 350 marks out of 700 marks.

· Criteria of marks for Bank statement and Annual turnover.

Minimum three years	Minimum Five Million	Marks 75
More than three year	More than Five Million	Marks 100
Less than three year	Less than Five Million	Each obtain 25- Marks

· Criteria of marks of work order relating to work / supply

Minimum three work order	Marks 75	
More than three work order	Marks 100	
Less than three work order	Each obtain 25- Marks	

(Chairman)

Lt. ® Ghulam Aurtaza, PSP Superintendent of Police Special Security Unit (SSU) Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr Special Security Unit

Sindh, Karachi

(Member)

Fatima Memon Addl: Controller

Civil Defence East, Karachi

Method and procedure of procurement: National Competitive Bidding (Single Stage - One

Envelope)

MINUTES OF THE PURCHASE COMMITTEE'S MEETING CONVENED ON 09.11.2017 AT 1530 HOURS IN THE SPECIAL SECURITY UNIT SINDH KARACHI TO OPEN THE FINANCIAL BIDS FOR REPAIR OF FURNITURE & FIXTURE FOR SPECIAL SECURITY UNIT SINDH FOR THE FINANCIAL YEAR 2017-18.

1/-The following officers attended the meeting:-

> (Chairman) 1. SP / Special Security Unit, (SSU) (Secretary) 2. DSP / HQtr, Special Security Unit, (SSU) (Member) 3. Rep. Civil Defence, Sindh

2/-The Secretary of the Committee got permission from the Chairman to start today's proceedings and briefed the participants that Financial Bids of only those firms will be opened which were declared qualified on the basis of qualification criteria as prescribed in bid documents. The following firms participated in the procurement process of "Repair of Furniture & Fixture" for Special Security Unit Sindh. Karachi and their Technical Bids / Proposals were evaluated by the Evaluation Committee:-

S. NO.	NAME OF THE FIRMS	RESULT
1.	M/s Rahyan Enterprises	Accepted
2.	M/s Diamond Star International	Accepted

The following firms were declared qualified by the Evaluation Committee for the 3/opening of Financial Bids. According to the agenda of meeting, sealed envelopes containing Financial Bids of these firms were opened in presence of the representatives of the firms. Its result is as follows:-

s. NO.	NAME OF THE FIRMS	RATE QUOTED	RANK
1.	M/s Rahyan Enterprises	Rs. 470,800/-	lst
2.	M/s Diamond Star International	Rs. 606.600/-	2nd

dh Police, Karachi.

- 4/-In accordance with the SPP Rules, 2010 the Committee recommended to approve the lowest offered price by the Qualified Bidders.
- 5/-Meeting ended with the vote of thanks by the Chairman of Procurement Committee.

(Chairman

Lt.® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit. (SSU) Sindh Police Karachi

(Secretary)

Ahined Nawaz DSP / HQtr Special Security Unit Sindh, Karachi

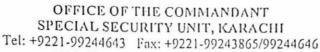
(Member)

Fatima Memon Addl: Controller

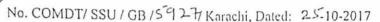
Civil Defence East, Karachi

## AFTENDANCE OF PROCUREMENT COMMITTEE MEETING FOR OPENING FINANCIAL BIDS OF REPAIR OF FURNITURE & FIXTURE TENDER ON 09-11-2017

S. No.	NAME OF MEMBERS / OFF	ICERS	SIGNATURE
1.	SP / Special Security Unit, (SSU)	(Chairman)	Mil
2.	DSP / HQtrs, Special Security Unit. (SSU)	(Secretary)	Jh Ours
3.	Representative of Civil Defence Sindh	(Member)	7-



Web Site: www.ssusindhpolice.gos.pk





The Director,
Admin & Finance, SPPRA
Govt. of Sindh,
Block No. 8, Sindh Secretariat No. 4-A,
Court Road, Karachi.

Subject:

HOISTING OF BIDDING DOCUMENTS FOR THE TENDER OF REPAIR OF FURNITURE & FIXTURE OF SPECIAL SECURITY UNIT (SSU)

Enclosed please find herewith Bidding Document and draft Notice Inviting Tender (Instructions) for the hoisting on the SPPRA website. Detail of the documents is as follow:

S.No.	Description PROCUREMENT.	Quantity of Pages
01		30 Pages
02	Draft NIT (Instructions)	l Page
03	Annual Procurement Plan  Committees Order	1 Page
04	Committees Order	3 Page
05	Tender fees Cross Cheque No. (002 65597)	01 Orignal
	Total	35 Pages

It is therefore requested that aforementioned documents may please be hoisted at SPPRA website (www.pprasindh.gov.pk).

DSP/HQTRS For Commandant

Special Security Unit, Sindh Police, Karachi.

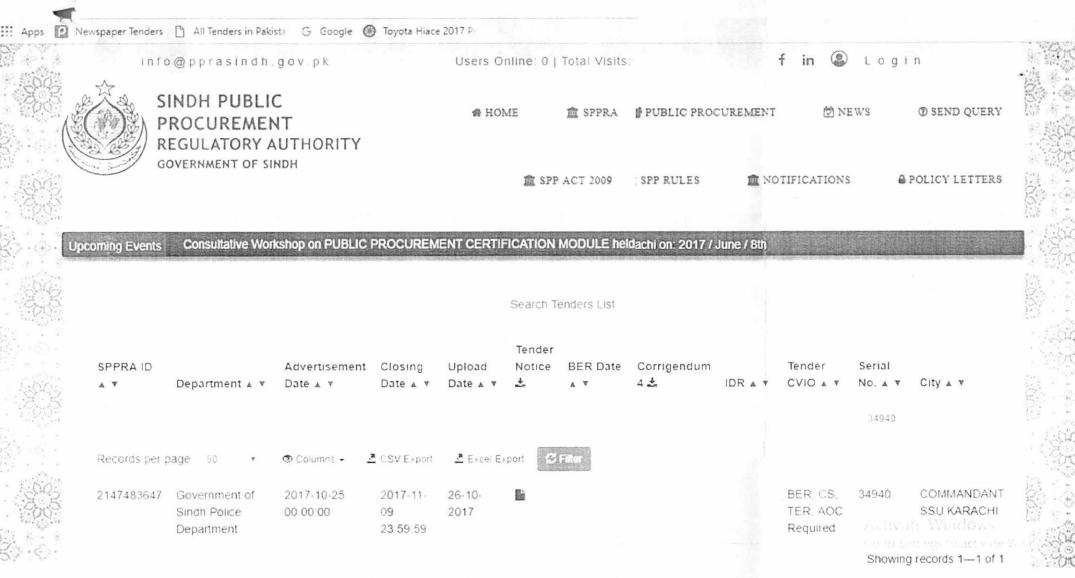
Copy to:

- 1. Director IT CPO for hoisting on police website
- 2. Master File

GNBR/3/04







Repair of Furniture & Fixture 2017-18